## Department of Forensic Science Breath Alcohol Section Instrument Maintenance History 1/1/1990 To 1/6/2014

| Instrument Serial Number: |                     | 010582                 | As of 06-Jan-14                                      |
|---------------------------|---------------------|------------------------|--|
| Maintenance<br>Date       | Certification  Date | Technician<br>Initials | Remarks  |
| 06-Jan-14                 | 03-Sep-13           |                        | REPLACED UPS BACK-UP BATTERY.                        |
| 03-Sep-13                 | 03-Sep-13           | DBH (21250)            | FIRMWARE/SOFTWARE UPGRADE. CALIBRATED AND CERTIFIED. |
| 18-Mar-13                 | 18-Mar-13           | DBH (21250)            | CERTIFIED, REPLACED DRY GAS STANDARD.                |
| 26-Sep-12                 | 26-Sep-12           | DBH (21250)            | CERTIFIED. REPLACED DRY GAS STANDARD.                |
| 11 <b>-</b> Jul-12        | 11-Jul-12           | DBH (21250)            | CERTIFIED.   |
| 14-Jun-12                 | 14-Jun-12           | DBH (21250)            | CALIBRATED BAROMETRIC PRESSURE SENSOR, CERTIFIED     |
| 11-Jan-12                 | 11-Jan-12           | DBH (21250)            | CERTIFIED, REPLACED DRY GAS STANDARD                 |
| 21-Jul-11                 | 21-Jul-11           | DBH (21250)            | REPLACED DRY GAS STANDARD, CERTIFIED                 |
| 25-Jan-11                 | 25-Jan-11           | RJP (22428)            | CERTIFIED.   |
| 11-Aug-10                 | 11-Aug-10           | RJP (22428)            | CERTIFIED.   |
| 19-Feb-10                 | 19-Feb-10           | RJP (22428)            | REPLACED DRY GAS STANDARD. CERTIFIED                 |
| 26-Aug-09                 | 26-Aug-09           | RJP (22428)            | CERTIFIED.   |
| 23-Apr-09                 | 23-Apr-09           | NMJ (22392)            | CERTIFIED.   |
| 01-Apr-09                 | 01-Apr-09           | DBH (21250)            | FIRMWARE/SOFTWARE UPGRADE, CALIBRATED AND CERTIFIED. |
| 04-Feb-09                 | 04-Feb-09           | NMJ (22392)            | CALIBRATED, CERTIFIED AND ACCEPTED.                  |

### INTOX EC/IR II

**Quality Assurance Worksheet** 

Instrument Serial Number 010582 Worksheet Start Date 1/6/2014 Goochland Co SO Location 2938 River Rd West Build G Goochland VA 23063 Address DFS Technician Michelle Billeter 26417 License No. □ Laboratory ✓ On-Site V Site Specification: No detrimental environmental conditions exist. 746 Instrument Barometer (mm HG) Reference Barometer (mm HG) 746 Reference Barometer(RB)Serial # 009111 RB Calibration Due 5/23/2014 Measurement Assurance Check Standard (sea level) PA Target minimum maximum Sample 1 0.299 0.300 0.295 0.286 0.303 Sample 2 0.299 Precision sample min sample max Sample 3 0.299 0.299 0 0.299 Standard (sea level) PA Target minimum maximum Sample 1 0.099 0.098 0.101 Sample 2 0.099 0.100 0.095 Precision sample min sample max Sample 3 0.099 0 0.099 0.099 Dry gas standard Lot No. (with tank no.) AG226201-19 Supplies ☐ Replaced dry gas standard (+O-ring) 50 Mouthpieces Certificates of Analysis Operator Worksheet ☐ Removed to DFS-Central Other: Notes: Replaced UPS Back-Up Battery.

Intox EC/IR II QA Worksheet Issued by Calibration and Training Program Manager Issue Date: 9-December-2013 DFS Document 250-F113 Revision 7 Page 1 of 2

| Instrument Serial Number   | 010582               |  | Certification Date                      |                                  |
|--|----------------------|--|---|----------------------------------|
| Calibrated   | Certified            | ✓ Meas                                   | urement Assurance                       | Check                            |
| ✓ Instrument Test<br>(Successful completion denotes sa               | tisfactory condition |  | eshooting/Maintenand                    | ce Worksheet Completed           |
| Standard (sea level)<br>0.250<br>Precision<br>0                      | PA Target            | minimum<br>0.000<br>sample min<br>0.000  | maximum<br>0.000<br>sample max<br>0.000 | Sample 1<br>Sample 2<br>Sample 3 |
| Standard (sea level) 0.150 Precision 0                               | PA Target            | minimum<br>0.000<br>sample min<br>0.000  | maximum<br>0.000<br>sample max<br>0.000 | Sample 1<br>Sample 2<br>Sample 3 |
| Standard (sea level)<br>0.080<br>Precision<br>0                      | PA Target            | minimum<br>-0.003<br>sample min<br>0.000 | maximum<br>0.003<br>sample max<br>0.000 | Sample 1<br>Sample 2<br>Sample 3 |
| Standard (sea level) 0.020 Precision 0                               | PA Target            | minimum<br>-0.003<br>sample min<br>0.000 | maximum<br>0.003<br>sample max<br>0.000 | Sample 1<br>Sample 2<br>Sample 3 |
| All measurements are in g/210L<br>Estimation of Uncertainty of Measu | rement and tracea    | ability records a                        | are located within the                  | Breath Alcohol Section           |
| DFS Technician   | m Be                 | lila                                     | Date                                    | 1614                             |
| Issuing Analyst (  | m Bil                | J. a                                     | Date                                    | J. An                            |

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# COMMONWEALTH OF VIRGINIA DEPARTMENT OF FORENSIC SCIENCE

# CERTIFICATE OF BLOOD ALCOHOL ANALYSIS AS DETERMINED BY A CHEMICAL TEST OF THE ACCUSED'S BREATH

| NAME OF ACCUSED  | 4)  | NAME OF COURT  |   |
|--|---|--|---|
| INSTRUMENT, TEST,  |   | DFS  | ,   |
| BREATH ANALYSIS  |   |  |   |
| SAMPLE EXAMINED AND TEST CONDUCTED BY  |   | AGENCY   |   |
| BILLETER, MICHELLE, M  |   | DFS Central Lab  |   |
| DFS LICENSE NUMBER   | LICENSE EXPIRES   | DATE TEST CONDUCTED  |   |
| 26417  | 10/01/2014  | 01/06/2014   |   |
| TEST EQUIPMENT NUMBER  |   |  | (中国) 基础的基础的基础的基础的基础的基础的基础的基础的基础的基础的基础的基础的基础的基   |
| 010582   |   | 。<br>公司<br>司<br>政<br>司<br>司<br>的<br>定<br>的<br>。<br>の<br>も<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の<br>の | 言語に対象がは同じ社会は  |
| RESULTS: TIME SAMPLE TAKEN   | 20 EST  |  |   |
| 0.0  | 0   | GRAN   | MS PER 210 LITERS OF BREATH   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
|  |   |  |   |
| ATTEST: I CERTIFY THAT THE ABOVE IS AN ACCURATE  | DECORD OF THE TES   | T CONDITIONED, THAT THE TEST   | T WAS CONDITIONED WITH THE TYPE OF  |
| EQUIPMENT AND IN ACCORDANCE WITH THE CONDUCTED IN ACCORDANCE WITH THE TEST THE ACCUSED WAS ADVISED OF HIS MENT USED TO PERFORM THE BREATH TEST, ATHIS DAY OF | E METHODS APPROVI<br>THE DEPARTMENT<br>RIGHT TO OBSERVE '<br>AND THAT I POSSESS | ED BY THE DEPARTMENT OF FOI<br>'S SPECIFICATIONS; THAT<br>THE PROCESS AND SEE THE BLO<br>A VALID LICENSE TO CONDUC         | RENSIC SCIENCE; THAT THE TEST WAS PRIOR TO ADMINISTRATION OF OD ALCOHOL READING ON THE EQUIP- |
| BREATH TEST OPERATOR   |   |  |   |
| $\square$ I HAVE RECEIVED A COPY OF THIS   | CERTIFICATE OI  | F ANALYSIS   | SUBJECT'S SIGNATURE   |
| □ SUBJECT REFUSED TO SIGN FOR C  | OPY OF CERTIFIC   | CATE OF ANALYSIS   | OPERATOR'S SIGNATURE  |



#### IntoxNet MIS Report Report Generated 06 Jan 2014 at 14:08

Test Results

#### Instrument Serial Number 010582

Test # 000435 Subject Test Test Location 1 Department of

Test Date 06 Jan 2014

Operator's Last Name BILLETER

Agency DFS Central Lab

Card Serial Number 126417

Subject's Last Name INSTRUMENT

Subject's Middle Initial

Driver's License Number

Driver's License State

Test Location 2 Forensic Science Test Time 12:14

Remote/Local Local

Result Time 12:20

Sample Value Pass

Sample Value 0.000

Sample Value 0.100

Sample Value 0.000

Operator's First Name MICHELLE

**Test Location 3** 

System Check Passed

Operator's Middle Initial M

Sample Time 12:14

Sample Time 12:15

Sample Time 12:16

Sample Time 12:17

Sample Time 12:18

Sample Time 12:19

Sample Time 12:20

Sample Time 12:21

License Number 26417

Effective Date 10/01/2012 Expiration Date 10/01/2014 Subject's First Name TEST

Result Date 06 Jan 2014

Subject's Date of Birth 00/00/0000 Subject's Sex Male

Court Name DFS

Driver's License Expiration 00/00/0000

Standard Value 0.098

Standard Expiration Date 09/18/2014

End Date 06 Jan 2014 End Time 12:21 Data Type DIAG Data Type BLK

> Data Type CHK Data Type BLK Data Type SUBJ Data Type BLK

Data Type SUBJ Data Type BLK Standard Type Dry Gas Std

Standard Lot Number AG226201-19

Tank Pressure 879

Tamper Evident Stamp ebd26fe4

Blow Sample Number 1 Blow Sample Number 2

Blow Duration 3.71 sec Blow Duration 4.00 sec

Blow Volume 1716 cc Blow Volume 1770 cc

Barometric Pressure 745 mmHg End-of-Blow Time 12:18 End-of-Blow Time 12:20

Result 0.00

Test Status Code 0

Test Status Success

### Intox EC/IR-II: Accuracy Check

Department of Forensic Science

Serial Number: 010582 Test Number: 436
Test Date: 01/06/2014 Test Time: 12:31 EST

Dry Gas Target: 0.295

Lot Number: AG322702-03 Exp Date: 08/15/2015
Tank Pressure: 80 psi Barometric Pressure: 746 mmHg

System Check: Passed

| Test | g/210L | Time  |
|------|--------|-------|
| BLK  | 0.000  | 12:32 |
| CHK  | 0.299  | 12:32 |
| BLK  | 0.000  | 12:34 |
| CHK  | 0.299  | 12:35 |
| BLK  | 0.000  | 12:37 |
| CHK  | 0.299  | 12:38 |

Test Status: Success

Calibration CRC: AADAEA5F

### Intox EC/IR-II: Accuracy Check

Department of Forensic Science

Serial Number: 010582 Test Number: 437
Test Date: 01/06/2014 Test Time: 12:41 EST

Dry Gas Target: 0.098

Lot Number: AG226201-19 Exp Date: 09/18/2014

Tank Pressure: 865 psi Barometric Pressure: 746 mmHq

System Check: Passed

| Test           | g/210L | Time  |
|----------------|--------|-------|
| BLK            | 0.000  | 12:41 |
| CHK            | 0.099  | 12:42 |
| BLK            | 0.000  | 12:44 |
| CHK            | 0.099  | 12:44 |
| $\mathtt{BLK}$ | 0.000  | 12:46 |
| CHK            | 0.099  | 12:47 |

Test Status: Success

Calibration CRC: AADAEA5F



# COMMONWEALTH OF VIRGINIA DEPARTMENT OF FORENSIC SCIENCE

## CERTIFICATE OF BLOOD ALCOHOL ANALYSIS AS DETERMINED BY A CHEMICAL TEST OF THE ACCUSED'S BREATH

| NAME OF ACCUSED                                     |                   | NAME OF COURT   |                   |
|---|-------------------|---|-------------------|
| INSTRUMENT, TEST,                                   |                   | DFS   |                   |
| BREATH ANALYSIS                                     |                   |   |                   |
| SAMPLE EXAMINED AND TEST CONDUCTED BY               |                   | AGENCY  |                   |
| BILLETER, MICHELLE, M                               |                   | DFS Central Lab   |                   |
| DFS LICENSE NUMBER                                  | LICENSE EXPIRES   | DATE TEST CONDUCTED   |                   |
| 26417   | 10/01/2014        | 01/06/2014  |                   |
| TEST EQUIPMENT NUMBER                               |                   | 於何其是是不成為  | 是可以表现             |
| 010582  |                   | <b>这些影响,</b>  | 符具数型形             |
|   |                   |   |                   |
| RESULTS: TIME SAMPLE TAKEN                          | 54 EST            |   |                   |
| 0.0   | 0                 |   |                   |
| SAMPLE'S ALCOHOL CONTENT                            |                   | GRAMS PER 210 LITE  | RS OF BREATH      |
|   |                   |   |                   |
|   |                   |   |                   |
|   |                   |   |                   |
|   |                   |   |                   |
| ATTEST:   | RECORD OF THE TES | T CONDUCTED; THAT THE TEST WAS CONDUCTED  | WITH THE TYPE OF  |
| EQUIPMENT AND IN ACCORDANCE WITH THE                | METHODS APPROVE   | D BY THE DEPARTMENT OF FORENSIC SCIENCE; THE SPECIFICATIONS; THAT PRIOR TO ADMI | HAT THE TEST WAS  |
| THE TEST THE ACCUSED WAS ADVISED OF HIS             | RIGHT TO OBSERVE  | THE PROCESS AND SEE THE BLOOD ALCOHOL READ!                                     | ING ON THE EQUIP- |
| MENT USED TO PERFORM THE BREATH TEST, A THIS DAY OF |                   | A VALID LICENSE TO CONDUCT SUCH TEST, GIVEN                                     | I UNDER MY HAND   |
|   |                   |   |                   |
| BREATH TEST OPERATOR                                |                   |   |                   |
|   |                   |   |                   |
|   |                   |   |                   |
| $\square$ I have received a copy of this            | CERTIFICATE OF    | ANALYSISSUBJECT'S SIGNATUR  |                   |
|   |                   | SUBJECT'S SIGNATUR  | E                 |
|   | ODW OF CERTIFIC   | ATTE OF ANALYSIS  |                   |
| □ SUBJECT REFUSED TO SIGN FOR CO                    | OPY OF CERTIFIC   | ATE OF ANALYSISOPERATOR'S SIGN  | IATURE            |
|   |                   |   |                   |



#### IntoxNet MIS Report Report Generated 06 Jan 2014 at 14:08

Test Results

**Instrument Serial Number 010582** 

Test # 000438 Subject Test Test Location 1 Department of

Test Date 06 Jan 2014

Test Time 12:48 Remote/Local Local

Test Location 2 Forensic Science

Operator's First Name MICHELLE

**Test Location 3** 

System Check Passed

Operator's Last Name BILLETER

Agency DFS Central Lab

Card Serial Number 126417

Subject's Last Name INSTRUMENT

Subject's Middle Initial Driver's License Number

Operator's Middle Initial M License Number 26417 Expiration Date 10/01/2014

Subject's First Name TEST

Subject's Date of Birth 00/00/0000

Effective Date 10/01/2012

Subject's Sex Male

Driver's License Expiration 00/00/0000

**Driver's License State** 

Court Name DFS

End Date 06 Jan 2014 End Time 12:55 Result Time 12:54 Result Date 06 Jan 2014 Result 0.00 Data Type DIAG Sample Time 12:48 Sample Value Pass Data Type BLK Sample Value 0.000 Sample Time 12:49 Data Type CHK Sample Value 0.099 Sample Time 12:50 Data Type BLK Sample Value 0.000 Sample Time 12:51 Data Type SUBJ Sample Value 0.000 Sample Time 12:52 Sample Time 12:53 Data Type BLK Sample Value 0.000 Data Type SUBJ Sample Value 0.000 Sample Time 12:54 Data Type BLK Sample Value 0.000 Sample Time 12:55

Standard Type Dry Gas Std Standard Lot Number AG226201-19

Tank Pressure 855

Standard Value 0.098 Standard Expiration Date 09/18/2014

Barometric Pressure 746 mmHg

Blow Sample Number 1

Blow Duration 3.71 sec Blow Duration 4.27 sec Blow Volume 1632 cc Blow Volume 1785 cc

End-of-Blow Time 12:52 End-of-Blow Time 12:54

Blow Sample Number 2 Tamper Evident Stamp 3db3cee7

Test Status Success

Test Status Code 0

### Department of Forensic Science **Breath Alcohol Section** Trouble Call Log 1/1/1990 To 1/6/2014

06-Jan-14

**Instrument Serial Number:** 

010582

Date:

16-May-13

Time:

11:24 AM

Remote:

True

MMB (26417) Tech:

Location:

Goochland County Sheriff's Office

Indication: OPERATOR QUESTION / COMMENT

Problem: OPERATOR QUESTION / COMMENT. RECEIVING INVALID SAMPLE MESSAGES

Technician Response: INSTRUMENT CONTACTED VIA MODEM. INSTRUMENT FUNCTIONING PROPERLY.

Resolution NO FURTHER ACTION REQUIRED

Date:

03-Jan-14

Time:

1:17 PM

Remote:

True

Tech:

MMB (26417) Location:

Goochland County Sheriff's Office

Indication: OTHER

Problem: UPS BACK-UP BATTERY BEEPING.

Technician Response: SITE VISIT CONDUCTED, ISSUE RESOLVED.

Resolution NO FURTHER ACTION REQUIRED